

Receiving Report

Date:

15-01-19

Batch No:

131305

Supplier:

East Coast

Dart P/O:

27095

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection
Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

OC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO27095

Purchase Order Date: 1/16/2015
PO Print Date: 1/16/2015

Page Number: 1 of 6

Order From: VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECD

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD /	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310C4	Nut	1/19/2015 Yes 1/19/2015	/		50.00 Each	\$1.05	\$52.50
							Line Total:	\$52.50
2	AN3-13A	Bolt	1/19/2015 Yes 1/19/2015	/	FN	50.00 Each	\$0.24	\$12.00
							Line Total:	\$12.00
3	AN3-3A	Bolt	1/19/2015 Yes 1/19/2015	/	FN	150.00 Each	\$0.09	\$13.50

SP 15-01-19

Note:



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Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	\$13.50
4	AN3-6A	Bolt	1/19/2015 FN Yes 1/19/2015	100.00 Each	✓	\$0.11	\$11.00
5	AN4-13A	Bolt	1/19/2015 FN Yes 1/19/2015	500.00 Each	✓	\$0.23	\$115.00
6	AN4-15A	Bolt	1/19/2015 FN Yes 1/19/2015	300.00 Each	✓	\$0.26	\$78.00

Sp/501-19
Line Total: \$78.00

Note:



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PURCHASE ORDER

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Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 3 of 6

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		
7 AN4-25A	Bolt	1/19/2015 FN Yes 20.00 Each
		1/19/2015
		\$0.54 \$10.80
		Line Total: \$10.80
8 AN4-51A	Bolt	1/19/2015 FN Yes 50.00 Each
		1/19/2015
		\$3.10 \$155.00
		Line Total: \$155.00
9 AN5-10A	BOLT	1/19/2015 FN Yes 50.00 Each
		1/19/2015
		\$0.36 \$18.00
		Line Total: \$18.00
10 AN5-15A	Bolt	1/19/2015 FN Yes 50.00 Each
		1/19/2015
		\$0.45 \$22.50

Note:

SP
15-01-19.



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO27095

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer Chantal Lavoie

Vendor Phone

1-321-727-0047

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Total: \$22.50

11 AN525-10R20 Screw 1/19/2015 FN 50.00 Yes \$0.24 \$12.00
1/19/2015 Each *recd 100k*

Line Total: \$12.00

12 AN525-10R7 SCREW 1/19/2015 FN 200.00 Yes \$0.12 \$24.00
1/19/2015 Each

Line Total: \$24.00

13 AN5C11A Bolt 1/19/2015 FN 50.00 Yes \$1.74 \$87.00
1/19/2015 Each *SP1501-191*

Line Total: \$87.00

Note:



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27095

Purchase Order Date 1/16/2015
PO Print Date 1/16/2015

Page Number 5 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Ship Acct:

14 AN6-13A BOLT 1/19/2015 50.00 \$0.55 \$27.50
Yes Each 1/19/2015

Line Total: \$27.50

15 AN6-35A BOLT 1/19/2015 15.00 \$1.60 \$24.00
Yes Each 1/19/2015

Line Total: \$24.00

Note:



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO27095

Purchase Order Date 1/16/2015
PO Print Date 1/16/2015

Page Number 6 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)
16 71401-45	PROCUREMENT QUALITY CLAUSES	1/19/2015	1.00
		No	\$0.00
	Procurement Quality Clauses	1/19/2015	\$0.00
	A005 RIGHT OF ENTRY		
	A012 CHEMICAL AND PHYSICAL TEST REPORTS		
	A016 PERSONNEL QUALIFICATION		
	A026 CERTIFICATION OF MATERIAL CONFORMANCE		
	A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT		
	A033 STATEMENT OF CONFORMITY/TEST RECORDS		
	FOR NAS, AN and MS FASTENERS		
	A040 NOTIFICATION OF QUALITY ESCAPE		
	A041 QUALITY MANAGEMENT SYSTEM		
	A042 DART NOTIFICATION BY SUPPLIER		
	A043 RETENTION OF QUALITY DOCUMENT		

Line Total: \$0.00

PO Total: \$662.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/16/2015

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511815
Date Printed: 1/16/2015
Time: 5:05:04 PM
of Items: 15
Page: 1

To: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	Ship To: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA
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Invoice Date: 1/16/2015	Terms: NET 30	Weight: 42	Ship Via: FED.EX.P1
Order Date: 1/16/2015	Cust. PO#: PO27095	# of Boxes: 1	
Ship Date: 1/16/2015	FOB: MELBOURNE, FL	Shipment #:	
Sales Order: 459162			
Customer #: 16754	AWB: 6244 7802 6756	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓ 1	AN310C4 CASTLE NUT S/S	✓ 50.00	0.00	NE			
✓ 2	AN3-13A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 3	AN3-3A BOLT UNDRILLED	✓ 150.00	0.00	NE			
✓ 4	AN3-6A BOLT UNDRILLED	✓ 100.00	0.00	NE			
✓ 5	AN4-13A BOLT UNDRILLED	✓ 500.00	0.00	NE			
✓ 6	AN4-15A BOLT UNDRILLED	✓ 300.00	0.00	NE			
✓ 7	AN4-25A BOLT UNDRILLED	✓ 20.00	0.00	NE			
✓ 8	AN4-51A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 9	AN5-10A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 10	AN5-15A BOLT UNDRILLED	✓ 50.00	0.00	NE			
✓ 11	AN525-10R20 SCREW	✓ 100.00	0.00	NE			
✓ 12	AN525-10R7 SCREW	✓ 200.00	0.00	NE			
✓ 13	AN5C11A BOLT UNDRILLED S/S	✓ 50.00	0.00	NE			

Special Instructions: 	

GP 15-01-H

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 511815

Date Printed: 1/16/2015

Time: 5:05:05 PM

of Items: 15

Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

**ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246**

Ship To:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA**

Invoice Date: 1/16/2015

Terms: NET 30

Weight: 42

Shin Via EED EX P1

Order Date: 1/16/2015

Cust. PO#: PO27095

of Boxes: 1

Ship Date: 1/16/2015

FOB: MELBOURNE F.I.

Shipment #:

Sales Order: 459162

Customer #: 16754

AWB: 6244 7802 6756

ECAS Contact: LIUS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
14	AN6-13A BOLT UNDRILLED	✓ 50.00	0.00	NE			
15	AN6-35A BOLT UNDRILLED	✓ 15.00	0.00	NE			

80501-9

Special Instructions:

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 511815

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO27095	1/16/2015	6244 7802 6756

Part No.	Description	Cond	Qty	S/L	
AN4-51A	BOLT UNDRILLED MFR: CALSCREW LOT: 326831	NE	50	14	
AN5-10A	BOLT UNDRILLED MFR: AFC LOT: L22993	NE	50	33	
AN5-15A	BOLT UNDRILLED MFR: RVT LOT: 5212-1	NE	50	15	
AN525-10R20	SCREW MFR: LFC LOT: 52464	NE	100	21	
AN525-10R7	SCREW MFR: LFC LOT: 52759	NE	200	52	
AN5C11A	BOLT UNDRILLED S/S MFR: _MAC LOT: 62261	NE	50	14	
AN6-13A	BOLT UNDRILLED MFR: AFC LOT: 23201	NE	50	21	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 511815

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO27095	1/16/2015	6244 7802 6756

Part No.	Description	Cond	Qty	S/L	
AN310C4	CASTLE NUT S/S MFR: GREER LOT: 0502120-23R	NE	50	21	
AN3-13A	BOLT UNDRILLED MFR: AFC LOT: 21961	NE	50	23	
AN3-3A	BOLT UNDRILLED MFR: AFC LOT: 23593	NE	150	44	
AN3-6A	BOLT UNDRILLED MFR: AFC LOT: 22243	NE	100	24	
AN4-13A	BOLT UNDRILLED MFR: AFC LOT: 22474	NE	500	20	
AN4-15A	BOLT UNDRILLED MFR: AFC LOT: 23570	NE	300	25	
AN4-25A	BOLT UNDRILLED MFR: AFC LOT: 21364	NE	20	18	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

Original

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

No: 511815

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27095	1/16/2015	6244 7802 6756

Part No.	Description	Cond	Qty	S/L	
AN6-35A MFR: AFC LOT: 22732	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	15	20	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

#2

